

Contact 3-1-1

SATURDAY

17367-8/5103

1 NEW YORK
HACK # 00375170
MED # 0310
DATE: 03/23/2007
START TIME 21:51
END TIME 21:55
TRIP # 4309
RATE No. 1
STAND. CITY RATE
MILES R1 1.11
FARE \$ 4.90
SURCHARGE 0.50
TOTAL \$ 5.40
w/Tip \$ 6.00
Contact TLC Dial
3-1-1

17367-8/5103
\$5.00

17367-8/5103

Sunday

17367-8/5103

1 NEW YORK
HACK # 2112
MED # 5739
DATE: 03/24/2007
START TIME 07:36PM
END TIME 07:41PM
TRIP # NAR-28-07
RATE No. 1.07
STAND. CITY RATE
MILES R1 4.90
FARE \$ 1.00
SURCHARGE 5.90
TOTAL \$ 6.90
w/Tip \$ 8.00
Contact TLC Dial
3-1-1

17367-8/5103

1 NEW YORK
HACK # 1H11
MED # 03/28/2007
DATE: 03/28/2007
START TIME 08:10
END TIME 08:10
TRIP # 6256
RATE No. 1
STAND. CITY RATE
MILES R1 1.15
FARE \$ 7.30
SURCHARGE 0.70
TOTAL \$ 8.00
w/Tip \$ 8.00
Contact TLC Dial
3-1-1

17367-8/5103

1 NEW YORK
HACK # 3056
MED # 04/15/2007
DATE: 04/15/2007
START TIME 15:32
END TIME 15:39
TRIP # 6087
RATE No. 1
STAND. CITY RATE
MILES R1 0.93
FARE \$ 5.70
SURCHARGE 0.70
TOTAL \$ 6.40
w/Tip \$ 7.00
Contact TLC Dial
3-1-1

1-414024/5103

\$75.00
w/Tip \$ 8.00

CLUE Sunday

17367-8/5103
w/Tip \$ 8.00
1-414024/5103
665-600

17367-8/5103

17367-8/5103
w/Tip \$ 6.00
Sunday

worked late 3-1-1

1 NEW YORK
HACK # 9T63
MED # 03/28/07 TR 0220
DATE: 03/28/07
START TIME 03:26
END TIME 03:26
TRIP # 11
RATE No. 1
STAND. CITY RATE
MILES R1 8.90
FARE \$ 8.90
SURCHARGE 0.10
TOTAL \$ 9.00
w/Tip \$ 9.00
Contact TLC Dial
3-1-1

17367-8/5103

1 NEW YORK
HACK # 0310
MED # 03/28/2007
DATE: 03/28/2007
START TIME 07:41PM
END TIME 07:41PM
TRIP # NAR-28-07
RATE No. 1.07
STAND. CITY RATE
MILES R1 4.90
FARE \$ 1.00
SURCHARGE 5.90
TOTAL \$ 6.90
w/Tip \$ 8.00
Contact TLC Dial
3-1-1

17367-8/5103

1 NEW YORK
HACK # 2112
MED # 5739
DATE: 03/24/2007
START TIME 07:36PM
END TIME 07:41PM
TRIP # NAR-28-07
RATE No. 1.07
STAND. CITY RATE
MILES R1 4.90
FARE \$ 1.00
SURCHARGE 5.90
TOTAL \$ 6.90
w/Tip \$ 8.00
Contact TLC Dial
3-1-1

17367-8/5103



Taxi Cab Receipt

67369-8/5103

DATE: 4-12-07 TIME: _____

ORIGIN 3820 K Street, CAB # _____

DESTINATION: Reagan Nat'l Airport.

FARE: \$20.00 SIGNATURE 

17367-8/5103

YELLOW CAB PGH
CAB #447
05/02/07 18:13
TRIP # 21
DIST 18.19 mi
FARE \$ 32.00
THANK YOU
(412) 665-8100

w/tip = \$35.00



Date 5-1-07 20

OFFICIAL
TAXI RECEIPT

FROM Pittsburgh Airport

TO Wm. Penn Hotel

FARE TOLL w/tip \$38.00 TOTAL

SIGNATURE 17367-8/5103 #

=\$73.00

= \$56.00

TAXICAB RECEIPT

17367-8/5103 Date: 5-7-07
Time: _____
Company: _____
Origin of Trip: Pittsburgh Airport.
Destination: Wan. Lamm Hotel
Fare: \$36.00 Sign: _____

tips.
\$4.00

Hope you had a pleasant ride.
Thank you for your business

DATE 5-7-07 AMOUNT \$20.00
RECEIVED FROM _____
FROM Reagan Hotel Airport.
DESTINATION Arrive D.C. office.
CAB # _____ DRIVER I.D. # _____
DRIVERS NAME 17367-8/5103

17367-8/5103

w/TL = \$6.00

Sunday

Sunday 17367-8/5103

I ♥ NEW YORK
MED # 4083
DATE: 05/06/2007
START TIME 10:28
END TIME 10:32
TRIP # 5540
RATE No. 1
MILES 0.93
FARE \$ 4.50
w/TL \$5.00
Contact TLC Dial 3-1-1

MED # 8663
05/06/07 TR 6699
START END MILES
15:22 15:51 1.5
FARE: \$ 14.10
TAXES: \$ 0.00
TOTAL: \$ 14.10
THANKS
TO CONTACT TLC
DIAL 3-1-1

Sunday
w/TL = \$15.00
17367-8/5103

I ♥ NEW YORK
MED # 4083
DATE: 05/06/2007
START TIME 10:28
END TIME 10:32
TRIP # 5540
RATE No. 1
MILES 0.93
FARE \$ 4.50
w/TL \$5.00
Contact TLC Dial 3-1-1

10146-200/5103
\$9.00

17367-8/5103

I ♥ NEW YORK
MED # 1483
TRIP # 3488
ST. TIME 07:27PM
END TIME 07:33PM
DATE APR-30-07
DIST 1.09
FARE 4.50
EX 1.00
TO 5.50
to 5.50
DIAL 3-1-1
Contact TLC
w/TL = \$6.00

w/TLBAGS
17367-8/5103

\$17.00

17367-8/5103

I ♥ NEW YORK
MED # 2461
DATE: 05/03/2007
START TIME 08:44
END TIME 08:57
TRIP # 5149
RATE No. 1
STAND. CITY RATE 1.17
MILES R1 1.17
FARE \$ 8.10
w/TLBAGS \$17.00
Contact TLC Dial 3-1-1

Sunday
17367-8/5103

MED # 2461
DATE: 05/03/2007
START TIME 08:44
END TIME 08:57
TRIP # 5149
RATE No. 1
STAND. CITY RATE 1.17
MILES R1 1.17
FARE \$ 8.10
EXTRAS \$ 1.00
TOTAL \$ 9.10
CONTACT TLC
DIAL 3-1-1
w/TL = \$11.00

\$6.00
Sunday
17367-8/5103

\$6.00
17367-8/5103

17367-8/5103

I ♥ NEW YORK
MED # 00487228
DATE: 05/03/2007
START TIME 08:44
END TIME 08:57
TRIP # 5149
RATE No. 1
STAND. CITY RATE 1.17
MILES R1 1.17
FARE \$ 8.10
w/TLBAGS \$9.00
Contact TLC Dial 3-1-1

17367-8/5103

I ♥ NEW YORK
MED # 2461
DATE: 05/14/2007
START TIME 13:23
END TIME 13:31
TRIP # 8074
RATE No. 1
MILES 1.19
FARE \$ 6.10
EXTRAS \$ 1.00
TOTAL \$ 7.10
w/TLBAGS \$8.00

2 NEW YORK
MED # 2444
DATE: 05/23/2007
START TIME 13:14
END TIME 13:24
TRIP # 5970
RATE No. 1
STAND. CITY RATE 1.06
MILES R1 1.06
FARE \$ 6.50
EXTRAS \$ 1.00
TOTAL \$ 7.50
w/TLBAGS \$8.00

act TLC Dial 3-1-1
41549-3
\$8.00

17367-8/5123



JW MARRIOTT.
PENNSYLVANIA AVENUE
1331 PENNSYLVANIA AVENUE, NW, WASHINGTON, D.C. 20004
PHONE: 202/393-2000; website: WWW.EXPERIENCEJW.COM

TAXI CAB RECEIPTS

= \$36.00

DATE: 25/30/07 TIME: _____
TRIP ORIGIN: K+C
DESTINATION: Reagan Nat'l Airport
FARE: \$ 18.00 SIGNATURE: L. A. 207



17367-8/3703
Taxi Cab Receipts

DATE: 5-30-07 TIME: _____
TRIP ORIGIN: Reagan Nat'l Airport
DESTINATION: Kirkland & Ellis
FARE: \$ 18.00 SIGNATURE: _____

Taxi Cab Receipts

DATE: 6-5-07 TIME: 6:55-07

TRIP ORIGIN: Old Rick Office

DESTINATION: Reagan North Apt.

FARE: \$19.00 SIGNATURE: [Signature]

B RECEIPT

Origin of trip: Reagan North

Destination: Old Rick Office

Fare: \$18.00 Sign: [Signature]

17367-8/5103

06-05-2007	#1111
PLM ORGANT	2.25 T
ST COFFEE	1.25 T
SUBTIL	3.50
TAX	0.25
TOTAL	3.75
CATEND	10.00
CHANGE	6.21
1CL	WTR \$5.00

17367-8/5103

WTR \$5.00

\$65.00

5-24-07
Seacoast Taxi
302-377-4357

302-834-7575

24 Hours

Date: _____ Cab #: _____
From: Fair Station to Wilmington
To: Bahamas
Amount: \$19.00 Driver: Cent,

← +\$3.00 tip

=\$22.00

17367-2/5/07

\$ 8.00

← +\$2.00 tip

0367-8/5103

Pittsburgh Apt.

TO: Hotel.

YELLOW CAB PGH
CAB #346

06/25/07 16:44

06/25/07 17:15

TRIP # 284

DIST 19.78 mi

FARE \$ 35.41

EXTRAS \$ 1.00

TOTAL \$ 36.41

THANK YOU

(412) 321-8100

= \$70.00

w/ toll + tip
= \$30.00

w/ tip
\$40.00

Felder

TAXICAB RECEIPT

17367/8

Date: 6/22/07

Time: 5:30pm

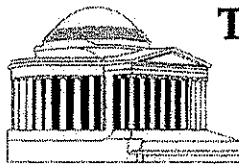
Company: _____

Origin of Trip: Captin + Drysdale, 1 Thomas Circle

Destination: Orrick - DC

Fare: 12 Sign: _____

*Hope you had a pleasant ride.
Thank you for your business*



TAXICAB RECEIPT

17367/8

Time: 1:30pm

Date: 6/22/07

Origin of trip: Orrick DC

Destination: One Thomas Circle

Fare: 12 Sign: _____

Invoice

Frankel

Red Top Executive Sedan

P.O. BOX 100519
Arlington, VA 22210-0748
(703) 525-0900

Account No.:
Invoice No.:
Date:
Page:

ORRICK, HERRINGTON
3030 K STREET NW SUITE 200
WASHINGTON, DC 20007

Vch#	Date	Time	Passenger	Pick Up	Destination	Rate	Wait	Tips	Other	Admin	Disc	Total
5001067	3/29/2007	7:30AM	FRANKEL, ROGER	1815 35TH ST NW WASHINGTON	944 / US AIR, DCA 17367 - 8	\$28.35	\$0.00	\$3.65	\$0.00	\$1.05	\$0.00	\$31.05

Payment and Adjustments:

Type	Description	Date	Check#
PA	Payment	4/5/2007	684695
PA	Payment	4/6/2007	664752

Mullady

RECEIPT

DATE : _____

TIME : _____

ZIZO CAB

24 HOUR TAXI SERVICE
SERVING ALL DELAWARE
CALL : 302-345-8976

FROM : Train Station

TO : 824 N. Market

CAR: _____

DRIVER: _____

TOTAL: \$ 6.00

ON TIME SERVICE

Zurbrugg

COLUMBUS CAB CORP.

FARE RECEIPT

PH: 703-684-7373

FROM

DCA

TO

3050 K ST. NW

DATE

3/30/09

FARES

20.00

DRIVER'S NAME

PARK

CAB#

1449



Taxi Cab Receipts

DATE

3-30-09

TIME

5:48 PM

TRIP ORIGIN:

DC

DESTINATION:

DCA

FARE: \$

21

SIGNATURE

[Signature]

17367-8

+ toll = \$35.50
\$42.00

C. Zurbrugg

\$20.00
21.00
+42.00
=\$83.00

Orrick, Herrington Sutcliffe LLP
Travel Expense Report

RECEIVED APR 16 2007

Name Catharine Zurbrugg 10038 Attorney Number 4/13/2007 Date

Home Office/Dept New York / Litigation

Client Name David T. Anstern Client Number 17367

Matter Name W. P. Grae Matter Number 8

Office Charge Number 17367-8 Purpose of Trip Team Meeting on Managing Docs and Case Planning using Casemap
 (This Must Be Completed)

U. S. DOLLAR	\$ REIMBURSABLE TRAVEL REPORT							Prepaid
Date	4/12/2007							
City Visited	Washington, DC							
Airline								
Rental Car Including Gas								
Taxi	✓ \$49.50 + x	55.50						
Personal Auto Miles	0	0	0	0	0	0	0	
Mileage X \$0.485	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Parking								
Tolls	✓ \$4.50 tol							
Hotel Expense (Include Tax, Exclude Food)								
Telephone & Facsimile								
Tips (Non-Food)	✓ (\$6.00)							
Other (1wk Metro Pass)								\$409.50
A = Total Non Food	\$60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$409.50
Meals Under \$25 (Attach Receipts)								
Meals Over \$25 (Complete Back and Attach Receipts)								
B = Total Meals & Entertainment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Non Food (From Line A) \$60.00

Total Meals & Entertainment (From Line B) \$0.00

Less Cash Advance _____

Amount Due/Owed \$60.00

SIGNATURE: [Signature]

DIRECT DEPOSIT
APR 25 2007

APPROVAL SIGNATURE: _____

Instructions:

1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
3. Enter expenditures charged directly to the firm in the "Prepaid" column and attach a copy of the itinerary invoice.
 Do not include "Prepaid" amounts with "REIMBURSABLE" totals.
4. The total of all travel expenses and meals & entertainment expenses are entered on the "Total" lines for each category.
5. Deduct any travel advances and indicate the difference as amount Due/Owed.

04/19/07

TRANSPORTATION

[illegible]

134 : *[initials]*

C. Zurburg

9-1-1

← \$13.00

EXTRA: \$ 0.00
TOTAL: \$ 9.30
THANKS
TO CONTACT ILC
DIAL 3-1-1

17367-8
C. Zurburg

EXTRA: \$ 0.00
TOTAL: \$ 9.30
THANKS \$10.00
TO CONTACT ILC
DIAL 3-1-1

\$13.00
 \$13.00
 +12.00
 =\$25.00
 12-2001
 C-Zurong
 MED # 6M90
 THANK YOU
 Date 15:18 TO 15:31
 TRIP # 41176
 DIST 2.41 mi
 FARE \$ 9.30
 TOTAL \$ 9.30
 CONTACT 1-800-
 DIAL 3-1-1

8-2956-1
 TR 1646
 START END MILES
 17:10 17:23 3.1
 RATE USED: #1
 FARE : \$ 10.90
 EXTRA: \$ 0.00
 TOTAL: \$ 10.90
 TO CONTACT TLC
 DIAL 3-1-1
 C-Zurong

Zurong

1200

17367-8 Curbings

4.50 + 0.11
\$ 38.00